CANDIDATE'S	REPORT
filed by a candidate or his princ	cipal campaign comm

, (to b	e filed by a candidate or his principal campaign	committee)
1.Qualifying Name and Address of Candidate Michael J. Lancelin, Sr.	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ON
208 T. J. Hatcherson St.	Mayor Town of	///// =
P-0. Box 248	Baldwin	106
Baldwin, LA 70514	St. Many Parish	11/25
	District 00	2
3. Date of Primary November 4, 201 This report covers from 0ct. 16, 20		
	unough 1440 20, 2017	
4. Type of Report:	40th day ofter conord	
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:	fter the election AND all loans and debts paid	
	inter the election AND an loans and debts paid	
Unopposed	7. Full Name and Address of Traccurer	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) First National Bank of Seancrette	7. Full Name and Address of Treasurer Barbara T. Lancelin P. U. Box 248 Baldwin LA 70514	
P-0. Box 151		
Jeanevette, LA 70544		
9. Name of Person Preparing Report Burb	ara T. Lancelin	
Daytime Telephone 337 - 5	78-4119	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our keependitures have been made nor contributions rethat no information required to be reported by the Lobbeen deliberately omitted.	nowledge, information and belief, and that no ceived that have not been reported herein, and buisiana Campaign Finance Disclosure Act has	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 25 day of NOVEM DER		₹ magili Egylini Wasanin
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(337)578-2274 Daytime Telephone	
		15
barbara T. Lanco Signature of Treasurer	337-578-4111 Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 100.00
In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	_0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 100,00
5. Other Receipts (Schedule A-3)	_ 0-
6. Loans Received (Schedule B)	_0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2,090,99
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	_0_
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	# 2,090'99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,066.88
15. Plus total receipts this period (Line 8 above)	100.00
16. Less total disbursements this period (Line 13 above)	\$2,090-99
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	75.89

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SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	475.89

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	_ 0 _
22.	Contributions received from political committees (From Schedules A-1 and A-2)	\$100.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Rep a. Date(s)	porting Period b. Amount(s)	3. Total this Election
KIME MONROE GALLOWAY JR. 300 DRAIRIE LANE LAFAYETTE, LA. 70501 POLITICAL COMMITTEE?	Oct. 28, 2014	\$100,00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	C TOTAL (complete on	ly on last page of this sched	tule)\$100°00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period				
Name and Address of Recipient	a. Date(s)			
T-Shirts'& TROASURES 1726 West MAIN St. FRANKLIN, LA 70538	Oct. 21, 2014	CAMPAIGN TEESHIVAS,	\$ 361.80	
Franklin Bampr. D.O.180X,566st. Franklin, 24. 70538	Oct 21, 2014	CAMPRIGIN News priper AD.	\$67'50 \	
TEE Shirts & TVENSURES 1726 West MAIN ST. FRANKINI LA 70538	oct. 24, · 2014	CAMPAIQN Teeshirts	\$ 209.52	
Franklin BAMER 115WILSON St. Franklin, LA. 70538	OCT. 30, 2014	camphign rewspaper AD	\$67.50	
Franklin BAMUR 115 WILSON St. Franklin, LA. 70538	oct 31, 2014	MWSP/Mpek AB	\$67.50	
FAMILY DOLLAR. MAIN St. BAIDWIN, LA. 70514	Nov. 1, 2014	PAPEY GOODS ETC. FOY CAMPAIG D HEADQUARTORS	\$27.66	
WALMANT HWY 182 (MAIN St.) FVANKLIN, LA. 70538	Nov. 3. 2014	MISC. Items SODAS, WATOR HONDOUNTERS	# 22-48	
FRANKLIN SCPOVMAVKET MAIN ST: FRANKLIN, LA. 70538	10V.1, 2014	FOOD, Supplies. Misc. Items CAMPAIGN HEAD EACHONDAY GNACTORS	\$ 205.08	
3. SUBTOTAL (optional)	\$ 1,029:04			
4. TOTAL (optional - complete only on last page of this s				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	. B. (. (.)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
RAINTVEE MARKET HWY. 182 BALDWIN, ZA. 70514	NOV: 2014	(FOOD TVAYS LOID & HOT JEMS MISC. I TEMS ELECTION DAY CHMPHIGN HORDOCANTON	#94.45
Franklin BAMOR 115 Wilson St. Franklin, LA. 70538	100 20, 2014		\$67.50
MAVIA RADOV 133 DALTON Drive JOEW Iberia, LA. 70560	MOV. 4, 2014	Senice of Election phy worker	\$75.00
Botty LANCO I'N PO-BOX 633 Songet, LA. 70584	Mov. 41 2014	Sewice Election Worker	#75.00
CONNIE BOWSER P.O.BOX524 BHIDWIN, ZA. 70514	100. 4, 2014	SOVULCE ELECTION WOVER	\$ 100.00
LUDA LOCKETT 1021 Cypnemort Road FVANKLIN, LA. 70538	100. 2014	Service Election Dry worker	\$ 15.00
Elizabeth Jackson 120 Cypnemort Road Franklin, LA. 70538	2014	Source Goction Dry Worker	\$ 75.00
DONNA LANCELIN P.O.BOX 166 BAIDWIN, LA.70514	NOV. 42014	Sevy1 a Hection Dry Worker	\$100.00
3. SUBTOTAL (optional)			\$661.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MARY BELL WELLS 2524 POLICAN COUY + TO ANOVE HO, LA. 70544	1. Date(s) Mov. 4, 2014	Service Election DAS WORKER	A 75,00
SYLVIA LOCKETT 319 LOCKETT ROAD #2 FVANKLIM LA. 70538	NOV: 4, 2014	Sowice Electronory Worker	\$ 75.00
Dense TEND 754 De Sonier Rd. Jennevette, LA 70544	100. 4,2014	Sewice Electron DAY UBNER	\$ 100.00
TERRY BOLDEN, 408 FORVIA St. FUNNYINI LA. 70538	100. 4. 2014	Service Electron DAY NorkeR	#75:00
Debra Mc Clarity 1030 BAWOW St. FWANKLIN, LA. 7053	NOV.	Sorvice Election pry worker	¥75.00
			•
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this	schedule)		82,040'79